## UNITED STATES BANKRUPTCY COURT, Filed 03/09/09 Entered 03/09/09 18:12:05 EASTER Main DOCUMENT Page 1 of 3

IN RE: SYLVIA A BATISTE

CASE NO. 07 B 12772

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-9073

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 07/17/2007 and was confirmed 09/10/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 53.59%.

The case was paid in full 12/09/2008.

CREDITOR NAME			$D_A TD$	D X T D
LITTON LOAN SERVICING IN LITTON LOAN SERVICING LP CARMAX AUTO FINANCE CARMAX AUTO FINANCE CARMAX AUTO FINANCE HOUSEHOLD FINANCE CORP FREIDMAN & WEXLER LLC ARMOR SYSTEMS CO SAUK VILLAGE POLICE DEPT JEFFERSON CAPITAL SYSTEM ARROW FINANCIAL SERVICES PROVIDIAN NATIONAL BANK ARROW FINANCIAL SERVICES BANK OF AMERICA B-REAL LLC CAPITAL ONE JEFFERSON CAPITAL SYSTEM	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING LP	NOTICE ONLY	NOT FILED	.00	.00
CARMAX AUTO FINANCE	SECURED VEHIC	646.10	194.77	646.10
CARMAX AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CARMAX AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD FINANCE CORP	SECURED	13677.01	1291.40	13677.01
FREIDMAN & WEXLER LLC	NOTICE ONLY	NOT FILED	.00	.00
ARMOR SYSTEMS CO	UNSECURED	NOT FILED	.00	.00
SAUK VILLAGE POLICE DEPT	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	6519.43	.00	3493.89
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	617.46	.00	330.91
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	1194.60	.00	.00
NATIONAL CAPITAL MANAGEM CITIFINANCIAL CITIFINANCIAL	UNSECURED	563.41	.00	301.94
CITIFINANCIAL	UNSECURED	3066.22	.00	1643.25
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL SERVICES I	NOTICE ONLY	NOT FILED	.00	.00
RICHARD A SNOW DIRECT MERCHANTS BANK ECAST SETTLEMENT CORP	NOTICE ONLY	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK ECAST SETTLEMENT CORP JB ROBINSON JEWELERS CHASE BANK USA NA FEDERATED RTL/MARSHALL F JEFFERSON CAPITAL SYSTEM KEITH S SHINDLER	UNSECURED	486.01	.00	260.46
JB ROBINSON JEWELERS	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA NA	UNSECURED	516.83	.00	276.98
FEDERATED RTL/MARSHALL F	UNSECURED	486.08	.00	260.46 .00 276.98 260.50 576.65
JEFFERSON CAPITAL SYSTEM	UNSECURED	1076.00	.00	576.65
KEITH S SHINDLER	NOTICE ONLY	NOT FILED	.00	.00
PROFESSIONAL RECOVERY SY	UNSECURED	NOI FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	NOT FILED	.00	.00
HSBC BSTBY	NOTICE ONLY	NOT FILED	.00	.00

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## Document Page 2 of 3 2112.81 ROUNDUP FUNDING LLC .00 1132.30 UNSECURED CITIBANK/SEARS NOTICE ONLY NOT FILED .00 ROUNDUP FUNDING LLC UNSECURED 2034.60 .00 HSBC/MNRDS NOTICE ONLY NOT FILED .00 SEAWAY NATIONAL BANK UNSECURED NOT FILED .00 PRA RECEIVABLES MGMT UNSECURED 784.95 .00 T MOBILE UNSECURED 631.86 .00 UNIFUND CO UNSECURED NOT FILED .00 HOUSEHOLD CREDIT NOTICE ONLY NOT FILED .00 ROUNDUP FUNDING LLC UNSECURED 323.40 .00 ZENITH ACQUISITION UNSECURED NOT FILED .00 WELLS FARGO FINANCIAL NOTICE ONLY NOT FILED .00 LITTON LOAN SERVICING MORTGAGE ARRE 1912.22 .00 ROUNDUP FUNDING LLC UNSECURED 2872.48 .00 COMMONWEALTH EDISON UNSECURED .00 .00 COMMONWEALTH EDISON UNSECURED .00 .00 COMMONWEALTH EDISON UNSECURED .3497.34 .00 COMMONWEALTH EDISON UNSECURED .3497.34 .00 ATLANTIC CREDIT & FINANC UNSECURED .3497.34 .00 COMMONWEALTH EDISON UNSECURED .3497.34 .00 ATLANTIC CREDIT & FINANC UNSECURED .258.93 .00 COMMONWEALTH EDISON UNSECURED .258.93 .00 COMMONWEALTH EDISON UNSECURED .00 .00 COMMONWEALTH EDISON UNSECURED .00 .00 COMMONWEALTH EDISON UNSECURED .258.93 .00 COMMONWEALTH EDISON UNSECURED .00 .00 DODEKA LLC FILED LATE .3592.55 .00 LDDFORD & WU DEBTOR ATTY .1,959.00 TOM VAUGHN TRUSTEE DEBTOR REFUND NOTICE ONLY NOT FILED CITIBANK/SEARS .00 .00 1090.38 .00 .00 420.67 338.63 .00 .00 173.32 .00 .00

.00

1912.22 1539.42 .00 284.66 1874.29 3890.21 .00 .00

1,959.00 2,931.15 146.82

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS	
TRUSTEE	40,646.93		
PRIORITY SECURED INTEREST		.00 16,235.33 1,486.17	
UNSECURED ADMINISTRATIVE		17,888.46 1,959.00	
TRUSTEE COMPENSATION DEBTOR REFUND		2,931.15 146.82	
TOTALS	40,646.93	40,646.93	

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/09/09

TOM VAUGHN

CHAPTER 13 TRUSTEE